GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.1,03,32,000/- (Rupees One Crore Three Lakhs Thirty Two Thousands only) to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.RT.No. 23 Dated: 31-01-2017

Read the following:-

1. From the DIMS, A.P. Vijayawada. Lr. Rc.No.5661A2/2016-17, Dt:20.12.2016.
2. G.O.Rt.No.86, Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt., Dt.17.01.2017..

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ORDER :

In the G.O.2nd read above, the Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department have issued Budget Release Order for an amount of Rs.1,03,32,000/- (Rupees One Crore Three Lakhs Thirty Two Thousands only) as additional funds in relaxation of Treasure Control and quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2016-17 towards meeting the expenditure under the following scheme of Dispensaries (Reimbursable from ESIC).

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs.1,03,32,000/- (Rupees One Crore Three Lakhs Thirty Two Thousands only) **(**ESIC 3rd quarter**)** as additional funds in relaxation of Treasure Control and quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2016-17 towards settle the pending bills and providing life saving drugs under the schemes Dispensaries (Reimbursable from ESIC) as indicated below :

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO Remarks:									
1.	2210-01-102-00-05-110-111	V	2.00	0	0	2.00	0	1.32	0.68
2.	2210-01-102-00-05-130-134	V	0	2.00	0	2.00	0	2.00	0

3.	2210-01-102-00-05-140-000	V	13.74	16.26	0	30.00	0	30.00	0
4.	2210-01-102-00-05-210-211	V	18,47.55	0	0	18,47.55	8,00.00	50.00	9,97.55
5.	2210-01-102-00-05-300-000	V	1,00.00	0	0	1,00.00	17.00	20.00	63.00
TOTAL			**19,63.29**	**18.26**	**0**	**19,81.55**	**8,17.00**	**1,03.32**	**10,61.23**

3. The Director of Insurance Medical Services Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh.
The Pay and Accounts Office, Andhra Pradesh.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER